



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				Phone Number	
Salt Lake Board of Realtors					
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
230 W Town Ridge Pkwy	Ste 200	Sandy	UT	84010	
Also known as					
SLBR					

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> Is this report an amendment?	

Report Verification
I, <u>Justin Allen</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Justin Allen</u>
Signature of Treasurer or Financial Officer
<u>1/11/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 8/27/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$5,096.00)	
2	Total Contributions Received (See Schedule A)	\$13,164.24	\$13,164.24
3	Subtotal (Add lines 1 & 2)	\$8,068.24	
4	Total Expenditures Made (See Schedule B)	\$81,185.27	\$86,281.27
5	Ending Balance (Subtract Line 3 from Line 4)	(\$73,117.03)	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/19/2009	Utah Association of REALTORS	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$13,164.24
SUB TOTAL FOR THIS PAGE						\$13,164.24
TOTAL CONTRIBUTIONS RECEIVED						\$13,164.24

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/4/2009	Bill Rappleve	Printing	X			\$1,480.00
9/4/2009	Chad Nichols	Printing	X			\$704.00
9/4/2009	Clive Killpack	Printing	X			\$771.00
9/4/2009	Clive Killpack	Printing	X			\$340.00
9/4/2009	David Musselman	Printing	X			\$180.00
9/4/2009	Don Christensen	Printing	X			\$928.00
9/4/2009	Gordon Nicholl	Printing	X			\$1,016.00
9/4/2009	Justin Allen	Printing	X			\$531.00
9/4/2009	Kim Fuller	Printing	X			\$510.00
9/4/2009	Len Arave	Printing	X			\$647.00
9/4/2009	Matt Hardy	Printing	X			\$503.00
9/4/2009	Mike Winder	Printing	X			\$1,853.00
9/4/2009	Morris Clark	Printing	X			\$496.00
9/4/2009	Orrin Colby	Printing	X			\$848.00
9/4/2009	Phil Conder	Printing	X			\$1,173.00
9/4/2009	Robert Orrigoni	Printing	X			\$436.00
9/4/2009	Sabrina Petersen	Printing	X			\$1,269.00
9/4/2009	Stan Penfold	Printing	X			\$868.00
9/4/2009	Wayne Mortimer	Printing	X			\$540.00
9/17/2009	Tom Dolan	Contribution				\$1,500.00
SUB TOTAL FOR THIS PAGE						\$16,593.00
TOTAL EXPENDITURES MADE						\$16,593.00

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/21/2009	Joel Coleman	Printing	X			\$195.00
9/21/2009	Justin Allen	Printing	X			\$850.00
9/21/2009	Phil Carroll	Printing	X			\$647.00
9/23/2009	Kim Fuller	Contribution				\$350.00
9/24/2009	Lohra Miller	Contribution				\$1,000.00
9/29/2009	Joe Ross	Printing	X			\$266.25
9/29/2009	Melissa Johnson	Printing	X			\$756.15
9/29/2009	Steve Smith	Printing	X			\$1,680.57
10/1/2009	Charles Sipes	Signs	X			\$680.00
10/1/2009	Drew Gilliland	Signs	X			\$637.50
10/1/2009	Jeff Stenquist	Signs	X			\$1,508.75
10/1/2009	Justin Allen	Signs	X			\$466.97
10/1/2009	Kent Money	Signs	X			\$1,552.31
10/1/2009	Matthew Pitts	Signs	X			\$1,022.66
10/1/2009	Paul Stanworth	Signs	X			\$957.31
10/1/2009	Robert Orrigoni	Signs	X			\$523.81
10/5/2009	Lisa Ramsey Adams	Contribution				\$500.00
10/5/2009	Steve Buhler	Contribution				\$500.00
10/5/2009	Wes Losser	Contribution				\$1,250.00
10/6/2009	Joel Coleman	Postage	X			\$285.86
SUB TOTAL FOR THIS PAGE						\$15,630.14
TOTAL EXPENDITURES MADE						\$32,223.14

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/6/2009	Soren Simonsen	Contribution				\$500.00
10/14/2009	Chad Nichols	Automated Calls	X			\$116.34
10/14/2009	David Musselman	Automated Calls	X			\$286.50
10/14/2009	Don Christensen	Automated Calls	X			\$21.42
10/14/2009	Gordon Nicholl	Automated Calls	X			\$106.92
10/14/2009	Joe Johnson	Automated Calls	X			\$423.36
10/14/2009	Justin Allen	Automated Calls	X			\$191.46
10/14/2009	Kim Fuller	Automated Calls	X			\$94.00
10/14/2009	Lisa Baskin	Automated Calls	X			\$124.14
10/14/2009	Lynn Crane	Automated Calls	X			\$191.94
10/14/2009	Matt Hardy	Automated Calls	X			\$124.14
10/14/2009	Mike Winder	Automated Calls	X			\$755.65
10/14/2009	Orrin Colby	Automated Calls	X			\$308.28
10/14/2009	Phil Conder	Automated Calls	X			\$358.86
10/14/2009	Sabrina Petersen	Automated Calls	X			\$62.46
10/14/2009	Sherri Lindstrom	Automated Calls	X			\$191.46
10/14/2009	Tom Huynh	Automated Calls	X			\$358.74
10/14/2009	Wayne Mortimer	Automated Calls	X			\$65.28
10/15/2009	Dama Barbour	Printing	X			\$659.68
10/15/2009	David Musselman	Printing	X			\$753.31
SUB TOTAL FOR THIS PAGE						\$5,693.94
TOTAL EXPENDITURES MADE						\$37,917.08

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/15/2009	Don Antczak	Printing	X			\$473.48
10/15/2009	Don Christensen	Printing	X			\$902.27
10/15/2009	Joe Johnson	Printing	X			\$1,923.71
10/15/2009	Karen Shaffer	Printing	X			\$574.56
10/15/2009	Russ Wall	Printing	X			\$723.52
10/15/2009	Russ Wall	Printing	X			\$787.36
10/15/2009	Stan Penfold	Printing	X			\$808.64
10/15/2009	Steve Vincent	Printing	X			\$649.04
10/21/2009	Chad Nichols	Printing	X			\$724.20
10/21/2009	Clive Killpack	Printing	X			\$922.29
10/21/2009	Dan Snarr	Printing	X			\$1,520.82
10/21/2009	Dennis Webb	Printing	X			\$1,597.50
10/21/2009	Don Antczak	Postage	X			\$425.24
10/21/2009	JoAnn Seghini	Printing	X			\$481.38
10/21/2009	Kim Fuller	Printing	X			\$602.79
10/21/2009	Lynn Handy	Postage	X			\$290.00
10/21/2009	Melissa Johnson	Printing	X			\$1,028.79
10/21/2009	Phil Carroll	Printing	X			\$817.92
10/21/2009	Russ Wall	Printing	X			\$345.06
10/21/2009	Sabrina Petersen	Printing	X			\$496.29
SUB TOTAL FOR THIS PAGE						\$16,094.86
TOTAL EXPENDITURES MADE						\$54,011.94

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/27/2009	Ron Russell	Postage	X			\$706.48
10/30/2009	Brian Butters	Postage	X			\$1,188.64
10/30/2009	Sabrina Petersen	Postage	X			\$418.47
11/2/2009	Bill Rappleye	Printing	X			\$830.70
11/2/2009	Carlton Christensen	Contribution				\$1,250.00
11/2/2009	Chad Nichols	Printing	X			\$1,407.93
11/2/2009	Clive Killpack	Printing	X			\$969.15
11/2/2009	Darrell Smith	Printing	X			\$992.58
11/2/2009	Jeff Stenquist	Printing	X			\$815.79
11/2/2009	Linda Turkovich	Printing	X			\$404.70
11/2/2009	Lisa Baskin	Contribution				\$800.00
11/2/2009	Matt Hardy	Printing	X			\$415.35
11/2/2009	Michelle Baguley	Printing	X			\$447.30
11/2/2009	Sabrina Petersen	Printing	X			\$415.35
11/2/2009	Sherri Lindstrom	Printing	X			\$586.82
11/2/2009	Steve Vincent	Printing	X			\$415.35
11/2/2009	Tom Dolan	Contribution				\$2,500.00
11/3/2009	Alan Jackson	Contribution				\$500.00
11/3/2009	Larry Short	Contribution				\$500.00
11/4/2009	Lynn Crane	Contribution				\$800.00
SUB TOTAL FOR THIS PAGE						\$16,364.61
TOTAL EXPENDITURES MADE						\$70,376.55

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/4/2009	Tami Dayley	Contribution				\$250.00
11/5/2009	Kent Money	Contribution				\$500.00
11/6/2009	Justin Allen	Printing	X			\$2,941.30
11/12/2009	Darren Stam	Contribution				\$250.00
11/13/2009	Lynn Handy	Printing	X			\$367.70
11/13/2009	Matt Jensen	Contribution				\$250.00
11/17/2009	Bill Rappleye	Automated Calls	X			\$34.86
11/17/2009	Brian Butters	Automated Calls	X			\$98.16
11/17/2009	Carlton Christensen	Automated Calls	X			\$47.04
11/17/2009	David Musselman	Automated Calls	X			\$168.84
11/17/2009	Don Antczak	Automated Calls	X			\$41.46
11/17/2009	Don Christensen	Automated Calls	X			\$483.00
11/17/2009	Jeff Stenquist	Automated Calls	X			\$258.06
11/17/2009	Jill Love	Automated Calls	X			\$33.90
11/17/2009	Joe Ross	Automated Calls	X			\$96.36
11/17/2009	Kim Fuller	Automated Calls	X			\$188.34
11/17/2009	Len Arave	Automated Calls	X			\$69.42
11/17/2009	Lisa Adams	Automated Calls	X			\$143.16
11/17/2009	Lisa Baskin	Automated Calls	X			\$124.14
11/17/2009	Matt Hardy	Automated Calls	X			\$124.14
SUB TOTAL FOR THIS PAGE						\$6,469.88
TOTAL EXPENDITURES MADE						\$76,846.43

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/17/2009	Mike Winder	Automated Calls	X			\$608.04
11/17/2009	Tee Tyler	Automated Calls	X			\$82.80
11/23/2009	Len Arave	Contribution				\$400.00
11/30/2009	Craig Tischner	Contribution				\$100.00
11/30/2009	Jared Shaver	Contribution				\$100.00
11/30/2009	Josh Mills	Contribution				\$200.00
11/30/2009	Nicole Omer	Contribution				\$100.00
11/30/2009	Pat Pignanelli	Contribution				\$500.00
11/30/2009	Ryan Westergard	Contribution				\$100.00
11/30/2009	Stewart Harman	Contribution				\$100.00
12/29/2009	Bank Fees Sept-Dec					\$48.00
12/29/2009	Max Burdick	Contribution				\$2,000.00
SUB TOTAL FOR THIS PAGE						\$4,338.84
TOTAL EXPENDITURES MADE						\$81,185.27

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X - Not required before May 12, 2009